

VIOTA & ASSOCIATES CPA LLC

B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029

Invoice

INVOICE NUMBER: 20200252

DATE: NOVEMBER 25, 2020

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-05-20	CONSULTING FEES	Verify October 2020 Invoices before sending motion and confirm to Javier Gonzalez.	1.00	\$100.00	\$100.00
NOV-19-20	CONSULTING FEES	Post October Invoices; October 2020 Bank Reconciliation . Post Professional Services payments in PR Pay.	5.00	\$100.00	\$500.00
NOV-20-20	CONSULTING FEES	Make deposit at First Bank (October Invoices)	1.00	\$100.00	\$100.00
		Total hours for this invoice	7.00		
		Total amount of this invoice			\$700.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)